

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 14, 2022**

**Chapter 13 Case # 17-20516**

Re: ANGEL M LAPAIX  
74 9TH AVENUE  
NEWARK, NJ 07107

Atty: PAUL GAUER, ESQ.  
347 FRANKLIN STREET  
BLOOMFIELD, NJ 07003

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/16/2017	\$423.00	4048866000 -	07/12/2017	\$423.00	4118831000 -
08/09/2017	\$423.00	4194655000 -	09/11/2017	\$423.00	4272860000 -
10/06/2017	\$423.00	4346231000 -	11/17/2017	\$587.00	4449296000 -
12/13/2017	\$587.00	4515033000 -	01/18/2018	\$587.00	4601124000 -
02/05/2018	\$587.00	4650474000 -	03/22/2018	\$587.00	4769570000
04/09/2018	\$587.00	4817699000	05/22/2018	\$587.00	4931598000
06/13/2018	\$587.00	4988662000	07/09/2018	\$587.00	5055212000
08/13/2018	\$587.00	5145525000	09/10/2018	\$587.00	5222499000
10/12/2018	\$587.00	5306510000	11/09/2018	\$587.00	5381720000
12/17/2018	\$587.00	5474296000	01/22/2019	\$587.00	5554499000
02/11/2019	\$587.00	5616165000	02/14/2019	(\$587.00)	5616165000
03/27/2019	\$587.00	5731070000	04/19/2019	\$587.00	5793891000
05/23/2019	\$587.00	5879912000	06/12/2019	\$587.00	5933473000
07/23/2019	\$587.00	6033858000	08/12/2019	\$587.00	6089814000
09/13/2019	\$587.00	6172642000	10/15/2019	\$587.00	6254196000
11/20/2019	\$587.00	6343719000	12/10/2019	\$587.00	6394344000
01/13/2020	\$587.00	6479064000	03/13/2020	\$794.00	6636057000
04/17/2020	\$794.00	6720100000	06/01/2020	\$794.00	6826605000
06/08/2020	\$794.00	6849928000	07/13/2020	\$794.00	6936443000
08/24/2020	\$794.00	7029357000	09/22/2020	\$794.00	7101649000
10/08/2020	\$794.00	7146182000	11/04/2020	\$794.00	7210785000
12/04/2020	\$794.00	7284831000	01/07/2021	\$794.00	7363113000
02/22/2021	\$794.00	7464938000	03/24/2021	\$794.00	7546739000
04/22/2021	\$794.00	7615416000	05/10/2021	\$794.00	7658889000
07/01/2021	\$794.00	7778221000	07/13/2021	\$794.00	7806728000
08/24/2021	\$794.00	7899773000	09/20/2021	\$794.00	7960446000
10/14/2021	\$794.00	8013320000	11/15/2021	\$794.00	8080546000
12/13/2021	\$794.00	8140549000	01/05/2022	\$794.00	8192305000
02/10/2022	\$794.00	8267844000	03/09/2022	\$794.00	8328892000
06/03/2022	\$794.00	8506952000	06/07/2022	\$794.00	8514844000
<b>Total Receipts: \$38,815.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$38,815.00</b>					

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**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,224.36	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ASC-WELLS FRAGO US BANK	UNSECURED	0.00	100.00%	0.00	0.00
0002	ESTHER ESTEVEZ	PRIORITY	0.00	100.00%	0.00	0.00
0003	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	372.55	100.00%	292.70	79.85
0004	US BANK NA	MORTGAGE ARRI	2,407.61	100.00%	2,407.61	0.00
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	24,634.52	100.00%	24,634.52	0.00
0007	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	92.43	100.00%	92.43	0.00
0009	VERVE MASTER CARD	UNSECURED	0.00	100.00%	0.00	0.00
0010	ESSEX COUNTY PROBATION DIVISION/C	PRIORITY	0.00	100.00%	0.00	0.00
0011	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	647.07	100.00%	508.38	138.69
0012	ASC-WELLS FRAGO US BANK	UNSECURED	0.00	100.00%	0.00	0.00
0013	SANTANDER CONSUMER USA INC.	ADMINISTRATIVE	431.00	100.00%	431.00	0.00
0014	SANTANDER CONSUMER USA INC.	UNSECURED	4,619.76	100.00%	3,629.58	990.18
0015	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	531.00	0.00
0016	US BANK NA	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

**Total Paid: \$37,282.58**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JEFFERSON CAPITAL SYSTEMS LLC	11/17/2021	\$42.76	8002530	11/17/2021	\$74.27	8002530
	01/10/2022	\$86.54	8002634	01/10/2022	\$49.83	8002634
	02/14/2022	\$99.66	8002686	02/14/2022	\$173.11	8002686
	03/14/2022	\$86.54	8002740	03/14/2022	\$49.83	8002740
	04/18/2022	\$50.62	8002791	04/18/2022	\$87.92	8002791
SANTANDER CONSUMER USA INC.	12/18/2017	\$17.86	793353	01/22/2018	\$17.65	795204
	02/20/2018	\$431.00	797077	03/19/2018	\$21.53	798914
	04/05/2018	(\$17.86)	793353	04/05/2018	\$17.86	799564
	05/14/2018	\$35.39	802692	11/17/2021	\$530.22	881435
	01/10/2022	\$617.93	884718	02/14/2022	\$1,235.83	886439
	03/14/2022	\$617.93	888133	04/18/2022	\$627.67	889869
SPECIALIZED LOAN SERVICING LLC	05/20/2019	\$1,008.51	826120	07/15/2019	\$1,026.70	829933
	09/16/2019	\$1,026.70	833943	10/21/2019	\$509.66	836005
	10/21/2019	\$18.73	836005	11/18/2019	\$18.03	838051
	11/18/2019	\$490.51	838051	01/13/2020	\$981.03	841823
	01/13/2020	\$36.05	841823	03/16/2020	\$18.03	845628
	03/16/2020	\$490.51	845628	04/20/2020	\$663.48	847586
	04/20/2020	\$24.38	847586	05/18/2020	\$23.15	849394
	05/18/2020	\$629.90	849394	07/20/2020	\$1,240.44	852938
	07/20/2020	\$45.58	852938	08/17/2020	\$22.79	854770
	08/17/2020	\$620.22	854770	10/19/2020	\$620.22	858476
	10/19/2020	\$22.79	858476	11/16/2020	\$45.58	859534
	11/16/2020	\$1,240.43	859534	12/21/2020	\$620.23	861346
	12/21/2020	\$22.79	861346	01/11/2021	\$22.79	863150
	01/11/2021	\$620.22	863150	02/22/2021	\$620.22	864798
	02/22/2021	\$22.79	864798	04/19/2021	\$22.79	868321
	04/19/2021	\$620.22	868321	05/17/2021	\$620.22	870234

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	05/17/2021	\$22.79	870234		06/21/2021	\$45.96	872021
	06/21/2021	\$1,250.49	872021		08/16/2021	\$1,260.55	875515
	08/16/2021	\$46.33	875515		10/18/2021	\$23.16	879022
	10/18/2021	\$630.28	879022		11/17/2021	\$720.68	880721
	11/17/2021	\$26.49	880721				
US BANK NA							
	12/18/2017	\$48.19	793774		01/22/2018	\$47.61	795641
	02/20/2018	\$10.46	797461		03/19/2018	\$47.61	799308
	05/14/2018	\$95.47	803079		07/16/2018	\$98.88	806975
	08/20/2018	\$49.44	808951		09/17/2018	\$50.69	810841
	10/22/2018	\$50.69	812821		11/19/2018	\$49.28	814719
	12/17/2018	\$49.28	816623		02/11/2019	\$49.28	820462
	03/18/2019	\$49.28	822496		05/20/2019	\$98.57	826538
	07/15/2019	\$100.34	830293		09/16/2019	\$100.34	834311
	10/21/2019	\$49.81	836418		11/18/2019	\$47.94	838417
	01/13/2020	\$95.88	842178		03/16/2020	\$47.94	846008
	04/20/2020	\$64.84	847973		05/18/2020	\$61.56	849726
	07/20/2020	\$121.23	853301		07/20/2020	\$61.65	853301
	08/17/2020	\$30.82	855107		08/17/2020	\$60.62	855107
	10/19/2020	\$60.62	858823		10/19/2020	\$30.82	858823
	11/16/2020	\$61.65	860591		11/16/2020	\$121.23	860591
	12/21/2020	\$60.62	862504		12/21/2020	\$30.82	862504
	01/11/2021	\$30.82	864072		01/11/2021	\$60.62	864072
	02/22/2021	\$60.62	866033		02/22/2021	\$30.83	866033
	04/19/2021	\$30.82	869521		04/19/2021	\$60.61	869521
	05/17/2021	\$60.62	871315		05/17/2021	\$30.83	871315
	06/21/2021	\$62.15	873175		06/21/2021	\$122.21	873175
	08/16/2021	\$123.20	876594		08/16/2021	\$62.65	876594
	10/18/2021	\$31.32	880118		10/18/2021	\$61.60	880118
	11/17/2021	\$70.43	881785		11/17/2021	\$35.82	881785
WELLS FARGO BANK NA							
	11/20/2017	\$5.91	792015		12/18/2017	\$487.11	793872
	01/22/2018	\$487.11	795740		02/20/2018	\$107.03	797560
	03/19/2018	\$487.11	799420		05/14/2018	\$976.81	803185
	07/16/2018	\$1,011.72	807071		08/20/2018	\$505.86	809057
	09/17/2018	\$518.70	810933		10/22/2018	\$518.70	812903
	11/19/2018	\$504.26	814795		12/17/2018	\$504.26	816702
	02/11/2019	\$504.26	820533		03/18/2019	\$504.26	822572

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 14, 2022.

Receipts: \$38,815.00 - Paid to Claims: \$33,058.22 - Admin Costs Paid: \$4,224.36 = Funds on Hand: \$1,532.42

Unpaid Balance to Claims: \$1,208.72 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*(\$323.70)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.